

I am appealing the USAC action funding request number 1459205 Verizon New York Inc. SPIN: 143001359 funding year 2006 contract expiration date 06/30/2007. Our billed entity name is Westchester Day School and our number is 10897. I had inadvertently not reduced the amount in the January 2006 invoice that I submitted. There were nonrecurring charges on that bill that do not show up on our other bills. All the other months per my attachment did not require any amount to be deducted. In addition when we submit our request for reimbursement Form 472 we always deduct non eligible charges.

Our annual pre-discount amount for eligible charges should be \$8,400.

I would be happy to answer any other questions you may have.